

VENDOR PAYMENTS
Executive Department
JULY 2013

Vendor Name	Description	Amount Paid
Alfred Rick Johnson	Travel	6.00
Bank of America	Travel	6,888.05
Bank of America	Communications	20.00
Bank of America	Prof Services Third Party	25.00
Bank of America	Supplies and Materials	98.30
Bank of America	Motor Vehicle Operation	228.95
Board of Professional Responsibility	Prof Services Third Party	170.00
Canon Solutions America Inc	Rentals and Insurance	323.24
Carolina Imaging	Data Processing	86.00
Crystal Springs	Supplies and Materials	104.79
Crystal Springs	Rentals and Insurance	8.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	93.99
Fedex	Communications	5.62
Governors Books From Birth Foundation	Grants and Subsidies	14,257.42
Lexis Nexis	Prof Services Third Party	188.00
Liberty Communications Inc	Supplies and Materials	570.00
NewsPowerOnline.com	Prof Services Third Party	450.00
Pomeroy It Solutions Sales Co Inc	Data Processing	64.20
Staples Advantage	Supplies and Materials	329.81
Staples Advantage	Data Processing	1,068.12
West Payment Center	Prof Services Third Party	1,014.00
William Haslam	Maint. & Repairs	60,000.00